

Approved For Release 2008/12/09 : CIA-RDP90B01370R001501940073-2

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EXECUTIVE SECRETARIAT
ROUTING SLIP

TO:		ACTION	INFO	DATE	INITIAL
1	DCI		X		
2	DDCI		X		
3	EXDIR		X		
4	D/ICS		X		
5	DDI				
6	DDA		X (For: D/Finance)		
7	DDO		X		
8	DDS&T				
9	Chm/NIC				
10	GC		X		
11	IG		X (For: Audit Staff)		
12	Compt		X		
13	D/Pers				
14	D/OLL	X			
15	D/PAO				
16	SA/IA				
17	AO/DCI				
18	C/IPD/OIS				
19					
20					
21					
22					
SUSPENSE		COB, 20 Nov 84		25X1	
		Date			

Remarks For action and please prepare reply for DCI signature.

Executive Secretary
23 Oct 84

Date

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October 22, 1984

Executive Registry

84 - 9495

LEGISLATIVE LIAISON

84-4020

Honorable William J. Casey
 Director
 Central Intelligence Agency
 Washington, D.C. 20505

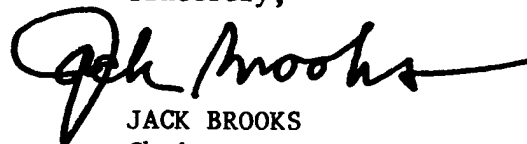
Dear Mr. Casey:

Enclosed is a copy of the report approved by the Committee on Government Operations entitled, "Questionable Decisions by Program Managers Undermine the Federal Government's Audit Process."

The report is the result of the Legislation and National Security Subcommittee's review and August 8, 1984 hearing concerning Federal agencies' audit resolution policies and procedures. It contains recommendations intended to assure the proper resolution of audit findings. While these recommendations are addressed primarily to the Office of Management and Budget, the report also recommends that all Federal audit organizations establish and maintain appropriate systems for determining whether necessary corrective actions are taken on audit findings and recommendations.

I would appreciate your advising the Committee within 30 days as to the actions you have taken or plan to take in response to the report's recommendations. With every good wish, I am

Sincerely,



JACK BROOKS
 Chairman

Enclosure